

Exhibit N-1

American Civil Liberties Union
Posted General Ledger Transactions

<u>Document Number</u>	<u>Effective Date</u>	<u>Transaction Description</u>	<u>GL Short Title</u>	<u>Debit</u>
CAD-03-22-18	3/20/2018	Clerk, Appellate Division	Court Fee&Trans	5.00
CSCI-03-22-18	3/22/2018	Clerk of the Supreme Court of Illinois	Court Fee&Trans	15.00
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - La Quinta Inns	Travel	125.49
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting AAA FULL TRANSPORTATION S	Travel	25.64
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting American Airlines	Travel	1,206.97
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting CATTLE BARON RESTAURANT	Travel	81.66
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting Delta	Travel	320.91
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting HEALTHY GOURMET	Travel	7.61
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting NEW YORK CITY TAXI	Travel	61.60
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting PLUM MARKET - 101	Travel	8.46
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting STARBUCKS C8 N DFW	Travel	8.43
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting T3 PUEBLO DEL TQULRIA#55	Travel	22.45
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting UBER	Travel	29.78
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting UTICA TAXI CENTER	Travel	54.35
CD415DCD54344B379802	4/1/2018	Gabriel Arkles - Plaintiff Meeting GOGOAIR	Book/Subs/Inter	32.00
9FD414FAA4784EFAA32F	5/1/2018	Gabriel Arkles - Plaintiff Meeting PANYNJ AIRTRAIN	Travel	5.00
5A1B5ACC789948E091ED	5/1/2018	Gabriel Arkles - HERTZ RENT A CAR ROS	Travel	<u>67.36</u>

2,077.71